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MOTION

I HEREBY MOVE that the Council ADOPT the following recommendations of the City Attorney in order to effect settlement in the case entitled William Ramsey, et al. v. City of Los Angeles, United States District Court Case No. CV10-05592CBM(SHX). (This case arises out of allegations by 28 Los Angeles Fire Department dual function firefighter/paramedics that the City violated the Fair Labor Standards Act by failing to pay them overtime after 40 hours in a week), SUBJECT TO THE APPROVAL OF THE MAYOR:

1. AUTHORIZE the City Attorney to pay a total of \$220,096 in settlement of the above-entitled matter; \$105,000 from City Attorney Fund 100, Department 59, Account No. 009770 and the remainder from Fire Department Fund 100, Department 38, Account No. 001012.
2. AUTHORIZE the City Attorney to draw a demand for \$105,000 in attorney's fees on City Attorney Fund 100, Department 59, Account No. 009770 and made payable to the Law Firm of Deason & Archbold.
3. AUTHORIZE the City Attorney to draw the remainder of the settlement demand on Fire Department Fund 100, Department 38, Account No. 001012 and made payable as follows:
 - a. \$10,584 in wages payable to plaintiff Denise D. Alvarado
 - b. \$980 in wages payable to plaintiff David M. Boragine
 - c. \$588 in wages payable to plaintiff Joshua L. Burton
 - d. \$5,292 in wages payable to plaintiff Jeffrey Cordray
 - e. \$12,446 in wages payable to plaintiff James D. Crites
 - f. \$14,210 in wages payable to plaintiff Dana Crutchfield
 - g. \$1,274 in wages payable to plaintiff Douglas DeYoung
 - h. \$2,450 in wages payable to plaintiff Alexander J. Gorme
 - i. \$490 in wages payable to plaintiff Ramon Haro
 - j. \$6,958 in wages payable to plaintiff Ricky M. Herrera
 - k. \$1,470 in wages payable to plaintiff Daniel LaFarga
 - l. \$1,764 in wages payable to plaintiff Noe Anthony Lopez
 - m. \$1,078 in wages payable to plaintiff Antonino J. Lovato
 - n. \$12,348 in wages payable to plaintiff Grover Lumas
 - o. \$1,176 in wages payable to plaintiff Miguel Meza

- p. \$8,232 in wages payable to plaintiff Edwin F. Mitchell
 - q. \$12,784 in wages payable to plaintiff William Ramsey
 - r. \$10,780 in wages payable to plaintiff Robert Reyes
 - s. \$3,038 in wages payable to plaintiff Tom Rodriquez
 - t. \$2,584 in wages payable to plaintiff Greg Whitmore
 - u. \$4,606 in wages payable to plaintiff Jerome Woodcock
4. AUTHORIZE the City Attorney, or designee, to prepare Controller instructions for any necessary technical adjustments, subject to the approval of the City Administrative Officer, and AUTHORIZE the Controller to implement the instructions.

PRESENTED BY _____
MIKE BONIN
Councilmember, 11th District

SECONDED BY _____
BOB BLUMENFIELD
Councilmember, 3rd District

CF 13-1173

September 17, 2013